

**3860 E. CAMINO REAL
PALO ALTO, CALIF.
Davenport 6-7201**

656 SOUTH FIRST STREET
SAN JOSE, CALIF.
Cypress 4-8781

40 W. CABILAN STREET
SALINAS, CALIF.
Harrison 2-5318

33987

NAME _____

DATE _____

1

RESALE #

SALISMAN

MDSE.
REF.

AID

ADDRESS

QUANTITY	UNIT	PRICE	TOTAL
1	EA	10.00	10.00
2	EA	20.00	40.00
3	EA	30.00	90.00
4	EA	40.00	160.00
5	EA	50.00	250.00
6	EA	60.00	360.00
7	EA	70.00	490.00
8	EA	80.00	640.00
9	EA	90.00	810.00
10	EA	100.00	1000.00
11	EA	110.00	1210.00
12	EA	120.00	1440.00
13	EA	130.00	1690.00
14	EA	140.00	1960.00
15	EA	150.00	2250.00
16	EA	160.00	2560.00
17	EA	170.00	2890.00
18	EA	180.00	3240.00
19	EA	190.00	3610.00
20	EA	200.00	4000.00
21	EA	210.00	4410.00
22	EA	220.00	4840.00
23	EA	230.00	5290.00
24	EA	240.00	5760.00
25	EA	250.00	6250.00
26	EA	260.00	6760.00
27	EA	270.00	7290.00
28	EA	280.00	7840.00
29	EA	290.00	8410.00
30	EA	300.00	9000.00
31	EA	310.00	9610.00
32	EA	320.00	10240.00
33	EA	330.00	10890.00
34	EA	340.00	11560.00
35	EA	350.00	12250.00
36	EA	360.00	12960.00
37	EA	370.00	13690.00
38	EA	380.00	14440.00
39	EA	390.00	15210.00
40	EA	400.00	16000.00
41	EA	410.00	16810.00
42	EA	420.00	17640.00
43	EA	430.00	18490.00
44	EA	440.00	19360.00
45	EA	450.00	20250.00
46	EA	460.00	21160.00
47	EA	470.00	22090.00
48	EA	480.00	23040.00
49	EA	490.00	24010.00
50	EA	500.00	25000.00
51	EA	510.00	26010.00
52	EA	520.00	27040.00
53	EA	530.00	28090.00
54	EA	540.00	29160.00
55	EA	550.00	30250.00
56	EA	560.00	31360.00
57	EA	570.00	32490.00
58	EA	580.00	33640.00
59	EA	590.00	34810.00
60	EA	600.00	36000.00
61	EA	610.00	37210.00
62	EA	620.00	38440.00
63	EA	630.00	39690.00
64	EA	640.00	40960.00
65	EA	650.00	42250.00
66	EA	660.00	43560.00
67	EA	670.00	44890.00
68	EA	680.00	46240.00
69	EA	690.00	47610.00
70	EA	700.00	49000.00
71	EA	710.00	50410.00
72	EA	720.00	51840.00
73	EA	730.00	53290.00
74	EA	740.00	54760.00
75	EA	750.00	56250.00
76	EA	760.00	57760.00
77	EA	770.00	59290.00
78	EA	780.00	60840.00
79	EA	790.00	62410.00
80	EA	800.00	64000.00
81	EA	810.00	65610.00
82	EA	820.00	67240.00
83	EA	830.00	68890.00
84	EA	840.00	70560.00
85	EA	850.00	72250.00
86	EA	860.0	

DESCRIPTION

100-721 (62-9)M7

11.11.20 36302

LIST	
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1

NEW

AMOUNT

NOTE

ALL claims and returned goods MUST be accompanied by this invoice.

All returns must be made within 5 days.

Any merchandise found to be defective may be returned for exchange only.

SUB TOTAL

TAX

NQ. _____

AMOUNT \$ 2.00

RECEIVED OF PETTY CASH